

Kathie Atencio	327A	" Percentage of all FRP facilities found to be non-compliant which are brought into compliance. "	No Target	11%	Indicator
Kathie Atencio	328A	" Percentage of all SPCC facilities found to be non-compliant which are brought into compliance. "	No Target	15%	Indicator
Kathie Atencio	CH2	" Number of risk managment plan audits and inspections completed. "	32	9	On Target

As Of Date	Explanation
12/31/2012	Waubay Residential Floods - 10/2012
12/31/2012	
12/31/2012	Annual evaluation not yet scheduled - (May - August)

12/31/2012 1 out of 9 (11%) non-compliant facilities were brought into compliance in Qtr. 1 of FY13. This ACS Code is being measured from FY 2010-2015 on a national level. (The percentage will change as more inspections are conducted.)

12/31/2012 9 out of 58 (15%) non-compliant facilities were brought into compliance in Qtr. 1 of FY13. This ACS Code is being measured from FY 2010- 2015 on a national level. (The percentage will change as more inspections are conducted.)

12/31/2012 On target to be completed by EOY.





RMO Long Name	ACS Code	Commitment Text	Commitment	Results (#, yes, or no)	Status (on target, not on target, measure met, measure not met, indicator)
Laura Williams	132	Number of Superfund Removals completed	22		
Laura Williams	C1	Score in annual Core NAR evaluation	No Target	78.30%	Indicator
Laura Williams	RAC-EPR-06	ERP: Work with local governments, states, federal partners and RRT, tribal governments and industry to develop GIS based contingency plans incorporating the latest technologies and information, providing all response entities with up to date and accurate facility and response information.	No Target	Yes	Indicator

Kathie Atencio	327A	" Percentage of all FRP facilities found to be non-compliant which are brought into compliance. "	No Target	21%	Indicator
Kathie Atencio	328A	" Percentage of all SPCC facilities found to be non-compliant which are brought into compliance. "	No Target	24%	Indicator
Kathie Atencio	CH2	" Number of risk managment plan audits and inspections completed. "	22	12	On Target





As Of Date	Explanation
3/31/2015	
3/31/2015	FY 2014 National Results (2/18/15): 78.3%. It is anticipated that FY 2015 score will not take place until February 2016.
3/31/2015	3 draft-final sub-area contingency plans (SCAP) have been completed for the Green River, Mid-Missouri, and Yellowstone watershed sub-areas.

3/31/2015 5 out of 24 (21%) non-compliant facilities were brought into compliance in FY15. This ACS Code is being measured from FY 2010-2015 on a national level.

3/31/2015 12 out of 51 (24%) non-compliant facilities were brought into compliance in FY15. This ACS Code is being measured from FY 2010- 2016 on a national level.

3/31/2015





RMO Long Name	ACS Code	Commitment Text	Commitment	Results (#, yes, or no)	Status (on target, not on target, measure met, measure not met, indicator)
Laura Williams	132	Number of Superfund Removals completed	22	13	On target
Laura Williams	C1	Score in annual Core NAR evaluation	No Target	78.30%	Indicator
Laura Williams	RAC-EPR-06	ERP: Work with local governments, states, federal partners and RRT, tribal governments and industry to develop GIS based contingency plans incorporating the latest technologies and information, providing all response entities with up to date and accurate facility and response information.	No Target	Yes	Indicator

Kathie Atencio	327A	" Percentage of all FRP facilities found to be non-compliant which are brought into compliance. "	No Target	Indicator
Kathie Atencio	328A	" Percentage of all SPCC facilities found to be non-compliant which are brought into compliance. "	No Target	Indicator
Kathie Atencio	CH2	" Number of risk managment plan audits and inspections completed. "	22	





As Of Date	Explanation
6/30/2015	<p>Red River Supply Warehouse (10/1/14); Carpenter Snow Creek NPL (10/18/14); Rangely Drums (10/27/14; CRST Residential and School Asbestos (11/5/14); Emigrant Drum Response (11/5/14); Northern Cheyenne Asbestos Structures (11/7/14); West Haven Mercury Response (11/15/14); Cedaredge Lead (12/12/14); FI Belknap Wood Treatment Drums (12/17/14); Stone Castle Recycling OU1 (12/31/14); Moline Street PCB Site (4/13/15); Panorama Chlorine Tanks (4/20/15); Emancipation Mine (5/2/15)</p>
6/30/2015	<p>FY 2014 National Results (2/18/15): 78.3%. It is anticipated that FY 2015 score will be issued until February 2016.</p>
6/30/2015	<p>3 final sub-area contingency plans (SCAP) have been completed for the Green River, Mid-Missouri, and Yellowstone watershed sub-areas.</p>



6/30/2015

6/30/2015

6/30/2015

